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Shamsher Singh Rawat (A P Secretariat)
Sun, Nov 15, 2020 16:52:01 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 35,49,33,000 **/-** (Rupees Thirty five crore forty nine lakh thirty three thousand) to Tribal Welfare Department **-** Orders - Issued

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FINANCE (FMU-Welfare-I) DEPARTMENT

G.O.Rt.No: 2684 **Dated:05-11-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

3 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

4 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

5 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

6 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

7 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

8 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

9 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

10 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

11 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

12 . FIN01-FMU0PC(WEL1)/41/2020, com. 1108674 , Finance (FMU - Welfare.I) Department , 07-10-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Tribal Welfare Department is hereby issued a Budget Release Order For an amount of 35,49,33,000 **/- (**Rupees Thirty five crore forty nine lakh thirty three thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the scheme of "Post matric Scholarships to ST students".

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Vidya Deevena (MTF) to ST Students **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO **Remarks:** 20014/4/2018-Sch									
1	2225022771208340341	V	4,000.00	0.00	0.00	4,000.00	1,606.95	1,959.74	433.31
Scheme Name: Jagananna Vidya Deevena (RTF) to ST Students **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO **Remarks:** 20014/4/2018-Sch									
2	2225022771207340342	V	4,000.00	0.00	0.00	4,000.00	2,410.41	1,589.59	0.00
		Total	**8,000.00**	**0.00**	**0.00**	**8,000.00**	**4,017.36**	**3,549.33**	**433.31**

The (Social Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The CEO, APCFSS, Ibrahimpatnam

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Social Welfare Department, AP Secretariat, Velagapudi.

The Pay & Accounts Officer, Ibrahimpatnam

The Tribal Welfare Department, AP Secretariat, Velagapudi.

The Accountant General, Hyderabad

//FORWARDED BY ORDER//

SECTION OFFICER.